



WHEN RECORDED RETURN TO:
MFLISSA RENTAS
Builder Services Group Inc DBA Cardalls
255 North 1375 West
Logan, UT 84321
(435) 755-5012

Parcel No. **41-21-411-0001**

NOTICE OF LIEN

Notice is hereby given that Builder Services Group Inc DBA Cardalls (hereinafter referred to as Claimant), 255 North 1375 West, Logan, UT 84321. (435) 755-5012, hereby claims a lien pursuant to UTAH CODE ANN. ' 38-1-1 et seq., upon the property described hereinafter. Claimant's lien is based upon the following:

1. Claimant provided labor, materials, and/or equipment in connection with the construction of improvements on the real property, located at approximately 88 S Bear Lake Blvd, being more particularly described as follows:

88 S BEAR LAKE BOULEVARD, GARDEN CITY, UTAH 84028; ALL OF WATERS EDGE RESORT PLANNED UNIT DEVELOPMENT PHASE III, AS SHOWN BY THE OFFICIAL PLAT THEREOF FILED OCTOBER 5, 2016 AS FILING NO. 90302 IN BOOK S11, PAGE 1749 IN THE OFFICE OF THE RECORDER OF RICH COUNTY, UTAH, FURTHER DESCRIBED IN DOCUMENT #95107 OR BOOK C12 PAGE 1137, ACCORDING TO THE PUBLIC RECORDS RECORDED IN RICH COUNTY, UTAH; ENTRY #9533851; PARCEL ID: 41-21-411-0001; 11524570

2. To the best of Claimant's knowledge, WATERS EDGE PROPERTIES LLC, is the reputed and record owner of the above described property, located at approximately 88 S Bear Lake Blvd.

3. There is due and owing to Claimant the amount of \$18,867.00 for the services, labor, materials, and/or equipment it provided together with interest, costs, and attorneys fees.

4. The labor and/or materials for which demand and claim is made was provided to or at the request of WATERS EDGE PROPERTIES LLC, the reputed and record owner of the property.

5. Claimant furnished the first labor and/or materials on or about the May 03, 2022, and furnished the last labor and/or materials on or about the February 10, 2023.

6. PROTECTION AGAINST LIENS AND CIVIL ACTION. Notice is hereby provided in accordance with Section 38-11-108 of the Utah Code that under Utah law an owner may be protected against liens being maintained against an owner-occupied residence, and from other civil action being maintained to recover monies owed for qualified services performed or provided by suppliers and subcontractors as a part of this contract, if and only if the following conditions are satisfied:

- (1) the owner entered into a written contract with an original contractor, a factory built housing retailer, or a real estate developer;
- (2) the original contractor was properly licensed or exempt from licensure under Title 58, Chapter 55, Utah Construction Trades Licensing Act at the time the contract was executed;
- and (3) the owner paid in full the original contractor, factory built housing retailer, or real estate developer or their successors or assigns in accordance with the written contract and any written or oral amendments to the contract.

DATED this 13th day of April, 2023

Builder Services Group Inc DBA Cardalls
255 North 1375 West
Logan, UT 84321
(435) 755-5012

By: 

MELISSA RENTAS, Authorized Agent

STATE OF FLORIDA

COUNTY OF PALM BEACH

On the 13 day of April, 2023, personally appeared before me MELISSA RENTAS, who being duly sworn did say that he/she is authorized to sign the above and foregoing Notice of Mechanics Lien and acknowledged to me that he executed the same.

My Commission Expires: 7/14/2025


NOTARY PUBLIC STATE OF FLORIDA



INVOICE



Cardalls,
Division Code :352
LIC#: ID # RCE-906, UT # 327757-5501,
WY NONE, NV #85412
255 North 1375 West,
Logan, UT 84321,
(435) 755-5012

Page 1 of 1

| | |
|-----------------|-------------|
| Customer Number | 1694654 |
| Invoice Number | 68542290 |
| Invoice Date | 07-NOV-22 |
| Sales Person | Lowe, Jed B |
| Trade | INSULATION |
| Job Number | 408066459 |

Customer Bill To Address

BCC GROUP
222 S. MAIN STREET Suite 5TH FLOOR SUITE 500,
SALT LAKE CITY,UT,84101,US

Job Site Address

Waters Edge
88 s Bear Lake Blvd.
GARDEN CITY,UT, 84028

Dutrick
208-847-5302 *PJohnson@gpbcc.com*

| DETAILS | PO# | QTY | UNIT PRICE | EXT.AMOUNT |
|---------|-----------------------|------|------------|------------|
| Batts | 9533851 - Waters Edge | 1.00 | 15,429.00 | 15,429.00 |

1st May 2022
1st day Feb 11 2023

| | |
|------------------------------|-----------|
| SubTotal | 15,429.00 |
| Total Contract Amount | 23,754.00 |
| Completion to Date | 20,316.00 |
| Previous Billing | 4,887.00 |
| Previous Retainage Billing | 0.00 |
| Previous Retainage Retention | 0.00 |
| Invoice Amount | 15,429.00 |
| Tax | 0.00 |
| Less: Current Retainage | 0.00 |
| Less: Payments | 0.00 |
| Due by 07-DEC-2022 | 15,429.00 |

Outstanding balance due \$13,867.00

Visit www.truteambillpay.com to manage your invoices and make payments online with TruTeam Bill Pay.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO

Remit To Address:
ATTN: AR, Cardalls,
P.O. Box 534451,
Atlanta, GA. 30353-4451

BCC GROUP
Customer Number : 1694654
Invoice Number: 68542290
Invoice Date : 07-NOV-22
PO Number : 9533851 - Waters Edge
Sales Person : Lowe, Jed B
Division Code : 352
Job Number : 408066459
Due by 07-DEC-2022: 15,429.00

INVOICE



Cardalls,
Division Code :352
LIC#: ID # RCE-906, UT # 327757-5501,
WY NONE, NV #85412
255 North 1375 West,
Logan, UT 84321,
(435) 755-5012

Page 1 of 1

| | |
|-----------------|-------------|
| Customer Number | 1694654 |
| Invoice Number | 68807912 |
| Invoice Date | 30-NOV-22 |
| Sales Person | Lowe, Jed B |
| Trade | INSULATION |
| Job Number | 408066459 |

Customer Bill To Address

BCC GROUP
222 S. MAIN STREET Suite 5TH FLOOR SUITE 500,
SALT LAKE CITY,UT,84101,US

Job Site Address

Waters Edge
88 s Bear Lake Blvd.
GARDEN CITY,UT, 84028

| DETAILS | PO# | EXT.AMOUNT |
|---------|-----------------------|------------|
| BIBS | 9533851 - Waters Edge | 3,438.00 |

| | |
|------------------------------|-----------|
| SubTotal | 3,438.00 |
| Total Contract Amount | 23,754.00 |
| Completion to Date | 23,754.00 |
| Previous Billing | 20,316.00 |
| Previous Retainage Billing | 0.00 |
| Previous Retainage Retention | 0.00 |
| Invoice Amount | 3,438.00 |
| Tax | 0.00 |
| Less: Current Retainage | 0.00 |
| Less: Payments | 0.00 |
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Due by 30-DEC-2022: 3,438.00